

**Invoice No: 3917240031**

**Bill To:** Jamestown Associates  
5937 Jones Creek Rd Ste A  
Baton Rouge LA 70817

<b>Client ID:</b>	1896092
<b>Invoice Date:</b>	05/11/21
<b>Payment Due:</b>	05/11/21
<b>Amount Paid:</b>	\$656.20
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Jean Stothert for Mayor  
**Order #** 1708229738  
**Contract #**  
**AE** Kelly Sohns  
**iHM Product** Radio

**Station** KGOR-FM  
**Market** Omaha  
**Start Date** 05/01/21  
**End Date** 05/04/21

**CPE /909/909**  
**Billing Period** May 2021  
**Schedule** Calendar  
**Terms** CIA

**Note 1:** Jean Stothert for Mayor/KGOR/EST 909  
**Note 2:** 4/28/21-5/4/21

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$772.00	\$115.80	\$0.00	\$656.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>12</b>	<b>\$772.00</b>	<b>\$115.80</b>	<b>\$0.00</b>	<b>\$656.20</b>

*This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.*

Questions? Contact us at [Invoices@iHeartMedia.com](mailto:Invoices@iHeartMedia.com)

Invoice No:	3917240031
Client ID:	1896092
Order No:	1708229738
Payment Due:	05/11/21
Amount Due:	\$0.00



Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** Jamestown Associates  
5937 Jones Creek Rd Ste A  
Baton Rouge LA 70817

**Remit To :** iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

This page is intentionally left blank



Invoice Number: 3917240031

## Invoice Details

Market: Omaha

Station: KGOR-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
4	Spot	Commercial	MT	06:00:00-09:59:59	\$75.00		
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/3/2021	6:20 am	60	\$75.00
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/3/2021	8:32 am	60	\$75.00
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/4/2021	6:50 am	60	\$75.00
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/4/2021	9:52 am	60	\$75.00
5	Spot	Commercial	MT	10:00:00-14:59:59	\$59.00		
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/3/2021	12:17 pm	60	\$59.00
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/3/2021	2:48 pm	60	\$59.00
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/4/2021	12:50 pm	60	\$59.00
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/4/2021	1:50 pm	60	\$59.00
6	Spot	Commercial	MT	15:00:00-18:59:59	\$59.00		
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/3/2021	5:51 pm	60	\$59.00
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/3/2021	6:18 pm	60	\$59.00
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/4/2021	5:18 pm	60	\$59.00
	Spot	Commercial	R-JSM-040621 / FUTURE RADIO-02B/60	5/4/2021	6:51 pm	60	\$59.00
Totals for Station:		KGOR-FM	No. of Spots/Misc:	12/0	Gross Amt:	\$772.00	
Totals for Market:		Omaha	No. of Spots/Misc:	12/0	Gross Amt:	\$772.00	
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:	\$772.00	